



AOG0201-01 - Develop and document a mechanism for managing, distributing, and notifying users of changes to the CITI compliance algorithms.



Charter

(approved 3 May 02)

- **Purpose**

- **Agree to common set of tools/analytics to apply when testing software for I&RTS compliance**
- **Create baseline set of tools and analytics**
- **Provide a mechanism for continuously evaluating tools and analytics for accuracy and applicability**
- **Provide guidance that allows software developers to attain consistent compliance test report results**
- **Develop a mechanism for distribution of the tools, analytics, and guidance to the COE community**
- **Provide a list of capabilities a tool should have to meet the needs of compliance testing**
- **Make recommendations to the Tools TWG on products/issues related to COE Compliance testing**



Sub-Group Membership

- **Chair:** COE Program Division primary compliance test organization (as of 2 May 2002, DISA/CITI/APT4)
- **Primary membership:** AOG-member organization representatives
- **General membership:** Additional participants sponsored by AOG-member organizations
- **Committee Leaders:** Designated according to subject domain expertise per each breakout session
- **Scribe:** Designated by Committee Leader to capture consensus from each breakout session



Analytic Template

- **Will contain 8 sections for each test item**

- 1- I&RTS Cross Reference
- 2- Interpretation,
- 3-Test Coverage,
- 4- Recommended Rewording
- 5- Analytic
- 6- Notes
- 7- Tools
- 8- Automation/Algorithm

**First 4 sections
Due 30 Jun 02
Final due 30 Jul 02**

**Draft of remaining 4
Sections due 15 Aug 02
Final due 30 Sep 02**

- **Complete document available Oct 02**



Compliance Subgroup Worksite

**[http://bat.wikis.c
om](http://bat.wikis.com)**

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Next Sub-Group Meeting

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